

ATTACHMENT

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INFORMATION SYSTEMS SECURITY GROUP

SUMMARY REPORT - MARCH 1974

HIGHLIGHTS: The activities of the ISSG during March 1974 were highlighted by the following:

1. During the month Coordination with the Office of Joint Computer Support was completed on the proposed Headquarters Regulation defining the computer security responsibilities of the Office of Security, the Office of Communications, computing components, and computer users. Before the end of the month it was submitted to the Regulations Control Staff for Agency-wide coordination and eventual authentication.

2. Early in March the ISSG participated with the OJCS in the briefing of the CIA Management Committee on the proposed Community Limited Access Intelligence Register (CLAIRE) and the automation plans for Executive Registry operations. Following this briefing the ISSG developed alternative approaches to the automation of Executive Registry operations in order to provide the basis for a security evaluation of protective measures that might be implemented in view of the sensitivity of data associated with these operations.

25X1A



4. On 13 March the USIB approved the Intelligence Community Policy for the Release of Magnetic Storage Media, as developed by the Computer Security Subcommittee under the direction of the ISSG. This policy document now spells out procedures permitting the declassification and release from classified control of all types of magnetic storage devices used for classified data, including both computer media and magnetic tapes on which classified audio material has been recorded.

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~~5~~ The ISSG during the month provided security guidance to the Office of Communications with reference on to its plans for special computer-assisted communications terminals at its signal centers throughout the world. This project scheduled for contractor bidding is a long range effort. The ISSG input related to the security requirements for the terminals, especially with reference to the need for protecting them when unattended.

6 f. During March the ISSG supervised the sanitization of a major OJCS computer system prior to its return to the manufacturer. This sanitization process involved the clearing of the system of classified residue, so that it might be released from continued security control.

g. In support of the CIA Subsystem Manager for the Community On-Line Intelligence System (COINS), procedures were developed by ISSG for the implementation of an access listing for COINS computer terminals located in the Headquarters Building. This requirement was based predicated on Community agreement to exercise compartmentation and access control over individuals using the COINS network.

STATISTICS:

| | | |
|-------------------------------------|---|----|
| Cases Pending at Beginning of Month | - | 57 |
| Cases Opened During the Month | - | 53 |
| Cases Closed During the Month | - | 56 |
| Cases Pending at End of Month | - | 54 |

ANALYSIS:

The ISSG work load for March stabilized at the higher February level as expected. The largest category of cases during March was inspections of proposed locations for remote computer terminals.

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TRENDS:

1. Continuation of the February and March work level through April is expected. No significant increase over that level is foreseen during the balance of the Fiscal Year.

2. The transfer of ADP support activities to the clerical staff was completed in late March. As expected, the clerical staff is performing these functions in excellent fashion and is enjoying the diversification of duties provided by this plan.

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